

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

3rd Qtr. FY05 Dated : 8/1/05, 8:47:49 AM

Current Date: 8/1/2005

"3rd Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2005"
Reporting Agency:--> 28 --Social Security Administration

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03	Library of Congress	\$2,317,161	\$0	\$2,317,161	NA
04	Government Printing	\$32,391,258	\$0	\$32,391,258	NA
12	Department of Agriculture	\$14,431,798	\$6,796,392	\$7,635,405	52.9%
13	Department of Commerce	\$1,031,693	\$2,186,259	(\$1,154,566)	52.8%
14	Department of Interior	\$309,206	\$2,965,827	(\$2,656,621)	89.6%
15	Department of Justice	\$25,986,406	\$33,496,095	(\$7,509,689)	22.4%
16	Department of Labor	\$68,778,290	\$69,340,821	(\$562,530)	0.8%
16R	Pension Benefit Guaranty Corporation (110)	\$0	\$115,491	(\$115,491)	100.0%
17	Department of the Navy	\$88,750	\$0	\$88,750	NA
18	U. S. Postal Service	\$157,849,668	\$162,215,915	(\$4,366,247)	2.7%
19	Department of State	\$13,703,474	\$19,905,627	(\$6,202,154)	31.2%
20	Department of the Treasury	\$1,861,860,853,337	\$1,862,294,485,289	(\$433,631,951)	0.0%
24	Office of Personnel Management	\$536,188,964	\$537,062,749	(\$873,785)	0.2%
36	Department of Veterans Affairs	\$2,470	\$88,038	(\$85,568)	97.2%
45	U.S. Equal Employment Opportunity Commission	\$7,914	\$0	\$7,914	NA
47	General Services Administration	\$482,462,817	\$458,933,163	\$23,529,654	4.9%
48	Independent Agencies	\$252,947	\$0	\$252,947	NA
49	National Science Foundation	\$167,516	\$222,942	(\$55,426)	24.9%
51	Federal Deposit Insurance Corporation	\$1,928	\$0	\$1,928	NA
54	Federal Labor Relations Board	\$8,244	\$0	\$8,244	NA
57	Department of the Air Force	\$2,138	\$33,246	(\$31,108)	93.6%
60	Railroad Retirement Board	\$5,529,521,588	\$5,341,632,989	\$187,888,599	3.4%
63	National Labor Relations Board	\$1,487	\$0	\$1,487	NA
69	Department of Transportation	\$357,314	\$6,752,168	(\$6,394,853)	94.7%
70	Department of Homeland Security	\$28,132,719	\$83,408,498	(\$55,275,779)	66.3%

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Agency: 28

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
72 <i>Agency for International Development</i>	\$387	\$0	\$387	NA
73 <i>Small Business Administration</i>	\$725,146	\$725,146	\$0	0.0%
75 <i>Department of Health and Human Services</i>	\$2,256,125,868	\$469,718,851	\$1,786,407,017	79.2%
86 <i>Department of Housing and Urban Development</i>	\$0	\$1,026,687	(\$1,026,687)	100.0%
89 <i>Department of Energy</i>	\$0	\$8,327,481	(\$8,327,481)	100.0%
91 <i>Department of Education</i>	\$961,618	\$20,052	\$941,566	97.9%
96 <i>U.S. Army Corps of Engineers</i>	\$34,625	\$1,578	\$33,047	95.4%
97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$6,109	\$309,942	(\$303,833)	98.0%
99 <i>Treasury General Fund</i>	\$461,345,492,052	\$0	\$461,345,492,052	NA
TOTALS	\$2,332,358,194,890	\$1,869,499,771,243	\$462,858,423,647	19.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
 Intradepartmental Amounts Excluded

Special Note: All verifying agencies have submitted 3rd quarter intragovernmental files except for Export-Import Bank (Agency Code 83)

END OF REPORT